

CUSTOMER NO. 1

Approved For Release 2000/08/07 : CIA-RDP81B00878R000600040084-5

Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. None

P.R. Amendment Number _____

Contractor's Exhibit No. # 5186

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid during the months of December 1959,						
2.	January and February 1960.						
3.	<u>DATE PAID</u>	<u>PHONE NO.</u>				<u>AMOUNT</u>	
4.	12-11-59	TWX-Edws.				\$ 369.22	
5.	12-18-59	CL 8-4511				256.14	
6.	--	MA 8-9035				(737.42)	Credit on Overcharge
7.	1-15-60	TWX-Edws.				292.98	
8.	1-20-60	CL 8-4511				155.82	
9.	--	MA 8-9035				(190.33)	Credit on Overcharge
10.	2-10-60	TWX-Edws.				303.33	
11.	2-15-60	CL 8-4511				165.39	
12.	2-23-60	MA 8-9035				376.67	
13.				TOTAL COST		\$ 991.80	
14.				Profit @ 9.5%		94.22	
15.	STATINTL			TOTAL PRICE		\$1,086.02	
16.	The Telephone and TWX charges were approved by [REDACTED]						and STATINTL
17.	[REDACTED] prior to payment thereof by this company. The amount						
18.	stipulated exclusive of profit was the amount approved for payment.						

ESTIMATED DELIVERY:

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,086.02

STATINTL Signed [REDACTED]

Signed: [REDACTED] (CONTRACTOR) (DATE)

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CONTRACTING OFFICE

STATINTL